

Invoice Listing - Summary

Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
ACFLOOR	AC FLOORING	3	HS Renovation and addition	09/12/2022	09/15/2022	1	79702		12,867.42
ACMETOOL	ACME TOOLS	10316489	Industrial Arts Supplies	08/25/2022	09/15/2022	1	79703		601.94
ACMETOOL	ACME TOOLS	10317783	Industrial Arts Supplies	08/25/2022	09/15/2022	1	79703		247.64
ACMETOOL	ACME TOOLS	10320140	Industrial Arts Supplies	08/26/2022	09/15/2022	1	79703		21.97
ACPDIRECT	ACP DIRECT	0241418	Headphones for EL students	07/08/2022	09/15/2022	1	79704		398.95
ACPDIRECT	ACP DIRECT	0241839	Elementary Headphones (400)	08/18/2022	09/15/2022	1	79704		1,707.72
AHRETIFF	Ahrens, Tiffany	081322	TLC retreat mileage	08/13/2022	09/15/2022	1	79705		78.50
AIRGNOCE	AIRGAS USA, LLC	9129809738	Ind. Arts Supplies	10/08/2022	09/15/2022	1	79706		20.00
AIRGNOCE	AIRGAS USA, LLC	9990845149	FY22-23 Monthly Service	09/30/2022	09/15/2022	1	79706		187.87
ALLIANTU	ALLIANT ENERGY	411-081922	FY22-23 Alliant monthly service	08/19/2022	09/01/2022	1	1194		252.94
ALLIANTU	ALLIANT ENERGY	DO081622	FY22-23 Alliant monthly service	08/16/2022	09/01/2022	1	1192		428.08
ALLIANTU	ALLIANT ENERGY	HS081922	FY22-23 Alliant monthly service	08/19/2022	09/01/2022	1	1193		6,814.88
ALLIANTU	ALLIANT ENERGY	HWY69083122	FY22-23 Alliant monthly service	08/31/2022	09/01/2022	1	1190		56.05
ALLIANTU	ALLIANT ENERGY	JE081922	FY22-23 Alliant monthly service	08/19/2022	09/01/2022	1	1191		9,948.86
AMAZON	AMAZON CAPITAL SERVICES, INC	116T-TPML-13TC	Scissors for Classroom Use	08/17/2022	09/15/2022	1	79707		25.99
AMAZON	AMAZON CAPITAL SERVICES, INC	11VK-HTHD-HC3W	Calculators for 5th Grade Math	08/19/2022	09/15/2022	1	79707		135.60
AMAZON	AMAZON CAPITAL SERVICES, INC	13NG-R434-46PV	Business Office supplies	08/11/2022	09/15/2022	1	79707		28.99
AMAZON	AMAZON CAPITAL SERVICES, INC	16DM-PHV3-6JRX		08/30/2022	09/15/2022	1	79707		28.60
AMAZON	AMAZON CAPITAL SERVICES, INC	173T-XPVN-MD1M	Calculators	09/02/2022	09/15/2022	1	79707		83.55
AMAZON	AMAZON CAPITAL SERVICES, INC	1DG6-YR1G-136J	Math Manipulatives and Visual Aids	08/22/2022	09/15/2022	1	79707		173.86
AMAZON	AMAZON CAPITAL SERVICES, INC	1GXD-HJKL-3NKV	Fridge for Nurse office	08/18/2022	09/15/2022	1	79707		259.00
AMAZON	AMAZON CAPITAL SERVICES, INC	1H96-DLNN-1NRV	Front office Tech Closet cables, etc	09/06/2022	09/15/2022	1	79707		728.73
AMAZON	AMAZON CAPITAL SERVICES, INC	1H96-DLNN-3WNR	Anxiety Relief for 5/6 Grade Math/Scienc	09/06/2022	09/15/2022	1	79707		86.28
AMAZON	AMAZON CAPITAL SERVICES, INC	1J3G-MDXN-FVFX	New office supplies	08/30/2022	09/15/2022	1	79707		(98.49)
AMAZON	AMAZON CAPITAL SERVICES, INC	1J4P-V41P-367Q	Books for TQ Opport Book Study	08/30/2022	09/15/2022	1	79707		519.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1JQ9-3RQQ-CX93	New office supplies	08/29/2022	09/15/2022	1	79707		(98.49)
AMAZON	AMAZON CAPITAL SERVICES, INC	1NK3-GP1F-1JFH	carburetor for power washer	08/17/2022	09/15/2022	1	79707		27.28
AMAZON	AMAZON CAPITAL SERVICES, INC	1NNN-LW1J-CFFK	New office supplies	08/26/2022	09/15/2022	1	79708		242.96
AMAZON	AMAZON CAPITAL SERVICES, INC	1PHY-JRYW-D374	Colored overlays and notebooks	09/01/2022	09/15/2022	1	79708		28.35
AMAZON	AMAZON CAPITAL SERVICES, INC	1PNY-N9CR-9VY6	Flexible seating for classroom	09/01/2022	09/15/2022	1	79708		73.96
AMAZON	AMAZON CAPITAL SERVICES, INC	1RRH-KFTX-CM9W	headlights for #15	09/02/2022	09/15/2022	1	79708		99.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1TLN-4M9M-3J9R	Teacher edition math book	08/18/2022	09/15/2022	1	79708		43.93
AMAZON	AMAZON CAPITAL SERVICES, INC	1TLN-4M9M-9RYM	Furniture for office area	08/18/2022	09/15/2022	1	79708		494.42
AMAZON	AMAZON CAPITAL SERVICES, INC	1TNN-J9Q7-CTCR		08/29/2022	09/15/2022	1	79708		405.77
AMAZON	AMAZON CAPITAL SERVICES, INC	1TXC-4HPG-1LDN	Business Office supplies	08/21/2022	09/15/2022	1	79708		(35.14)
AMAZON	AMAZON CAPITAL SERVICES, INC	1WKD-RKVX-NLDQ	New office supplies	08/20/2022	09/15/2022	1	79708		202.97
AMAZON	AMAZON CAPITAL SERVICES, INC	1WKD-RKVX-NLDQ	New office supplies	08/20/2022	09/15/2022	1	79709		1,635.93

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AMAZON	AMAZON CAPITAL SERVICES, INC	1WT7-XG4P-XQD4	MENTORING BOOK STUDY	08/21/2022	09/15/2022	1	79709		136.00
AMAZON	AMAZON CAPITAL SERVICES, INC	1YN7-DW49-VLN9		09/09/2022	09/15/2022	1	79709		28.99
AMAZON	AMAZON CAPITAL SERVICES, INC	1YR7-THJC-HVP4	College books	08/19/2022	09/15/2022	1	79709		280.68
AMAZON	AMAZON CAPITAL SERVICES, INC	1YR7THJCHVP4	Math books	08/19/2022	09/15/2022	1	79709		503.86
AMERPOPCOR	AMERICAN POP CORN COMPANY	70090	Popcorn machine	08/09/2022	09/15/2022	1	79710		1,310.00
ANDESTEV	ANDERSON, STEVE	081922	Football Official	08/19/2022	09/15/2022	1	79711		90.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36CR002301	FY22-23 Transportation supplies	07/01/2022	09/15/2022	1	79712		(24.00)
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36CR003438	FY22-23 Transportation supplies	07/01/2022	09/15/2022	1	79712		(72.00)
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36CR005678	FY22-23 Transportation supplies	08/23/2022	09/15/2022	1	79712		(108.00)
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV078412	FY22-23 Transportation supplies	07/18/2022	09/15/2022	1	79712		41.59
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV083264	FY23-23 Transportation supplies	08/12/2022	09/15/2022	1	79712		216.00
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV083444	FY22-23 Transportation supplies	08/16/2022	09/15/2022	1	79712		1,747.26
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV083516	FY22-23 Transportation supplies	08/17/2022	09/15/2022	1	79712		107.03
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV083678	FY22-23 Transportation supplies	08/19/2022	09/15/2022	1	79712		36.32
ARNOMOTOSU	ARNOLD MOTOR SUPPLY, LLP	36NV083854	FY22-23 Transportation supplies	08/23/2022	09/15/2022	1	79712		512.34
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3477414	FY22-23 vending machines	08/25/2022	09/15/2022	1	79713		144.42
COCACOLAB	ATLANTIC COCA-COLA BOTTLING COMPANY	3477951	FY22-23 vending machines	08/25/2022	09/15/2022	1	79713		273.02
AVESFIDE	AVESIS THIRD PARTY ADMINISTRATORS, INC	288-7225	Vision COBRA/ Retiree	08/26/2022	08/26/2022	1	1189		107.92
BELMINDE	BELMOND INDEPENDENT	832	FY22-23 Advertising	08/25/2022	09/15/2022	1	79714		1,388.00
BELSKIMB	Belstene, Kimberly	090822	Board workshop meal	09/08/2022	09/15/2022	1	79715		140.00
BERNJASO	BERNING, JASON	090822	Football Official	09/08/2022	09/15/2022	1	79716		80.00
BLICKART	BLICK ART MATERIALS LLC	083122	Art Supplies	08/31/2022	09/15/2022	1	79717		49.74
BLICKART	BLICK ART MATERIALS LLC	9187127	Art Supplies	09/08/2022	09/15/2022	1	79717		11.79
BRADPEST	BRAD'S PEST CONTROL	1346	FY22-23 Monthly Service	09/12/2022	09/15/2022	1	79718		159.00
XAP	BRIDGES TRANSITIONS CO	252	License renewal	08/31/2022	09/15/2022	1	79719		875.00
CARLAMY	Carlson, Amy	082322	TLC retreat mileage	08/23/2022	09/15/2022	1	79720		87.00
CID	CENTRAL IOWA DISTRIBUTING, INC	229868	Cleaning supplies	08/31/2022	09/15/2022	1	79721		2,020.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	230246	400 Kindergarten math & writing journals	08/31/2022	09/15/2022	1	79722		1,273.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	230246-	Printing services	08/31/2022	09/15/2022	1	79722		793.40
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	230414	Printing services	08/31/2022	09/15/2022	1	79722		1,185.00
CENTRIVEAE	CENTRAL RIVERS AREA EDUCATION AGENCY	230456	Printing services	08/31/2022	09/15/2022	1	79722		775.14
CITYBELM	CITY OF BELMOND	08292022	FY22-23 Water monthly service	08/29/2022	09/15/2022	1	79723		618.55
CITYBELM	CITY OF BELMOND	082922	FY23 Downtown Arcade District Assessment	08/29/2022	09/15/2022	1	79723		175.00
CLARDIST	Clarion Distributing LLC	18297A	bus brooms	08/17/2022	09/15/2022	1	79724		36.00

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ADG	CONTROL INSTALLATIONS OF IOWA, INC	120611	Repair of bus lane door controls	08/29/2022	09/15/2022	1	79725		773.52
COUNFOREXC	COUNCIL FOR EXCEPTIONAL CHILDREN	28477	online curriculum for life skills	08/22/2022	09/15/2022	1	79726		900.00
DEVISAM	DE VILDER, SAM	090222	Football Official	09/02/2022	09/15/2022	1	79727		110.00
DORTLAWNCA	DORT'S LAWN CARE	092022	July - November 2022 lawn services	09/01/2022	09/15/2022	1	79728		3,232.50
EDCLUB	EdClub, Inc	216619	Typing licenses	08/18/2022	09/15/2022	1	79729		760.00
FAREWAYS	FAREWAY STORES, INC.	00068867	FY22-23 FCS Supplies	08/30/2022	09/15/2022	1	79730		68.86
FAREWAYS	FAREWAY STORES, INC.	00085485	Kindergarten supplies	09/05/2022	09/15/2022	1	79730		33.18
TRUEVALU	FARM & HOME CENTER	A852235	FY22-23 Supplies	08/02/2022	09/15/2022	1	79731		95.98
TRUEVALU	FARM & HOME CENTER	A852272	FY22-23 Supplies	08/02/2022	09/15/2022	1	79731		5.52
TRUEVALU	FARM & HOME CENTER	A852278	FY22-23 Supplies	08/02/2022	09/15/2022	1	79731		8.28
TRUEVALU	FARM & HOME CENTER	A852282	FY22-23 Supplies	08/02/2022	09/15/2022	1	79731		58.96
TRUEVALU	FARM & HOME CENTER	A852479	FY22-23 Supplies	08/04/2022	09/15/2022	1	79731		56.55
TRUEVALU	FARM & HOME CENTER	A852541	FY22-23 Supplies	08/04/2022	09/15/2022	1	79731		3.29
TRUEVALU	FARM & HOME CENTER	A852991	FY22-23 Supplies	08/08/2022	09/15/2022	1	79731		47.99
TRUEVALU	FARM & HOME CENTER	A853425	FY22-23 Supplies	08/11/2022	09/15/2022	1	79731		19.80
TRUEVALU	FARM & HOME CENTER	A853952	FY22-23 Supplies	08/15/2022	09/15/2022	1	79731		103.10
TRUEVALU	FARM & HOME CENTER	A854075	FY22-23 Supplies	08/16/2022	09/15/2022	1	79731		12.54
TRUEVALU	FARM & HOME CENTER	A854386	FY22-23 Supplies	08/18/2022	09/15/2022	1	79731		18.56
TRUEVALU	FARM & HOME CENTER	A854395	FY22-23 Supplies	08/18/2022	09/15/2022	1	79731		10.50
TRUEVALU	FARM & HOME CENTER	A854414	FY22-23 Supplies	08/18/2022	09/15/2022	1	79731		11.55
TRUEVALU	FARM & HOME CENTER	A854466	FY22-23 Supplies	08/19/2022	09/15/2022	1	79731		43.22
TRUEVALU	FARM & HOME CENTER	A854801	FY22-23 Supplies	08/24/2022	09/15/2022	1	79731		33.96
TRUEVALU	FARM & HOME CENTER	A854863	FY22-23 Supplies	08/24/2022	09/15/2022	1	79731		8.79
TRUEVALU	FARM & HOME CENTER	A854886	FY22-23 Supplies	08/24/2022	09/15/2022	1	79731		22.15
TRUEVALU	FARM & HOME CENTER	A854953	FY22-23 Supplies	08/25/2022	09/15/2022	1	79731		11.99
TRUEVALU	FARM & HOME CENTER	A855077	FY22-23 Supplies	08/26/2022	09/15/2022	1	79731		13.99
TRUEVALU	FARM & HOME CENTER	A855497	Padalocks for lockers in locker room	08/30/2022	09/15/2022	1	79732		28.99
TRUEVALU	FARM & HOME CENTER	A855677	FY22-23 Supplies	08/31/2022	09/15/2022	1	79732		20.99
TRUEVALU	FARM & HOME CENTER	B238142	FY22-23 Supplies	08/19/2022	09/15/2022	1	79732		27.90
FAUSTIM	FAUSNAUGH, TIM	081922	Football Official	08/19/2022	09/15/2022	1	79733		90.00
FIRSSTATPC	FIRST STATE BANK PETTY CASH	082682022	Buildings petty cash	08/26/2022	08/26/2022	1	79696		100.00
FLINNSCI	FLINN SCIENTIFIC, INC.	2756840	Science Supplies	09/01/2022	09/15/2022	1	79734		234.32
FLINNSCI	FLINN SCIENTIFIC, INC.	2759860	Science Supplies	09/06/2022	09/15/2022	1	79734		35.25
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3429176	Summer Band Instrument repair	08/23/2022	09/15/2022	1	79735		55.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3429186	Summer Band Instrument repair	08/23/2022	09/15/2022	1	79735		68.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3429190	Summer Band Instrument repair	08/23/2022	09/15/2022	1	79735		140.00

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RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3429191	Summer Band Instrument repair	08/23/2022	09/15/2022	1	79735		85.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3429192	Summer Band Instrument repair	08/23/2022	09/15/2022	1	79735		115.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3429194	Summer Band Instrument repair	08/23/2022	09/15/2022	1	79735		125.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3429198	Summer Band Instrument repair	08/23/2022	09/15/2022	1	79735		100.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3429199	Summer Band Instrument repair	08/23/2022	09/15/2022	1	79735		85.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3429200	Summer Band Instrument repair	08/23/2022	09/15/2022	1	79735		65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3429201	Summer Band Instrument repair	08/23/2022	09/15/2022	1	79735		60.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3429204	Summer Band Instrument repair	08/23/2022	09/15/2022	1	79735		65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3429206	Summer Band Instrument repair	08/23/2022	09/15/2022	1	79735		60.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3429818	Summer Band Instrument repair	08/24/2022	09/15/2022	1	79735		623.02
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3430351	Summer Band Instrument repair	08/25/2022	09/15/2022	1	79735		71.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3430353	Summer Band Instrument repair	08/25/2022	09/15/2022	1	79735		190.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3430358	Summer Band Instrument repair	08/25/2022	09/15/2022	1	79735		63.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3430366	Summer Band Instrument repair	08/25/2022	09/15/2022	1	79735		150.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3430375	Summer Band Instrument repair	08/25/2022	09/15/2022	1	79735		65.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3430378	Summer Band Instrument repair	08/25/2022	09/15/2022	1	79735		75.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3430381	Summer Band Instrument repair	08/25/2022	09/15/2022	1	79736		80.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3430398	Summer Band Instrument repair	08/25/2022	09/15/2022	1	79736		150.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3430405	Summer Band Instrument repair	08/25/2022	09/15/2022	1	79736		87.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3430571	Summer Band Instrument repair	08/25/2022	09/15/2022	1	79736		80.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3430574	Summer Band Instrument repair	08/25/2022	09/15/2022	1	79736		80.00
RIEMMUINC	FRANK RIEMAN MUSIC CO INC.	3430575	Summer Band Instrument repair	08/25/2022	09/15/2022	1	79736		65.00
FRAZDANI	Frazier, Daniel	080322	SAI Convention reimbursement	08/03/2022	09/15/2022	1	79737		546.72
FRONCOMM	FRONTIER COMMUNICATIONS CORPORATION	082522	FY22-23 Monthly Service	08/25/2022	09/15/2022	1	79738		1,537.75
GOODTUCK	GOODWIN TUCKER GROUP	1295016	repair/replace fan	09/02/2022	09/15/2022	1	79739		677.67
GRAINGER	GRAINGER	9425531093	Toilet/ contactor	08/26/2022	09/15/2022	1	79740		348.06
GRAINGER	GRAINGER	9426262623	Industrial Arts Equipment	08/26/2022	09/15/2022	1	79740		1,616.69
HANCCOCO	HANCOCK COUNTY CO-OP OIL	54682	Fuel	08/04/2022	09/15/2022	1	79741		1,045.61
HANCCOCO	HANCOCK COUNTY CO-OP OIL	54683	Fuel	08/04/2022	09/15/2022	1	79741		1,422.02
HEGGE	HEGGERTY	222922	Heggerty Curriculum for K, 1, 3-5	09/06/2022	09/15/2022	1	79742		245.16
HENKCONST	HENKEL CONSTRUCTION COMPANY	2135M.14	HS Addition and Renovation	08/31/2022	09/15/2022	1	79743		220,906.08
HENKCONST	HENKEL CONSTRUCTION COMPANY	2215M.03	HS SPED Renovation	08/31/2022	09/15/2022	1	79743		108,993.15
HILLYARD	HILLYARD, INC	604836856	Cleaning supplies	08/12/2022	09/15/2022	1	79744		252.22
HILLYARD	HILLYARD, INC	604858591	Cleaning supplies	08/31/2022	09/15/2022	1	79744		924.40
HILLYARD	HILLYARD, INC	800568597-0054290845	CC17 parts	07/01/2022	09/15/2022	1	79744		(47.28)
HOGLBUS	HOGLUND BUS CO INC	X100014319:01	fuel filters	08/18/2022	09/15/2022	1	79745		190.86

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HOGLBUS	HOGLUND BUS CO INC	X100014351:01	fuel filters	08/19/2022	09/15/2022	1	79745		(190.86)
HOGLBUS	HOGLUND BUS CO INC	X101001270:01	fuel filters	08/22/2022	09/15/2022	1	79745		185.94
IAAGEDUC	IOWA ASSOCIATION OF AGRICULTURAL EDUCATORS	331998	Iowa Ag Educators Dues	07/01/2022	09/15/2022	1	79746		200.00
IOWAFIRECO	IOWA FIRE CONTROL LLC	16073	Quarterly Alarm Monitoring	08/02/2022	09/15/2022	1	79747		135.00
IHSADA	IOWA HIGH SCHOOL ATHLETIC DIRECTORS ASSOCIATION	082422	IHSADA Membership Fee	08/24/2022	09/15/2022	1	79748		260.00
ISUCENTER	IOWA STATE CENTER	16041	Tickets to Youth Matinee Series	08/29/2022	09/15/2022	1	79749		331.00
IOWACOMM	IOWA TELECOMMUNICATIONS & TECHNOLOGY COMMISSION	656106	FY22-23 Internet and phone services	09/02/2022	09/15/2022	1	79750		459.08
JANDJMACH	J & J MACHINING WELDING AND FABRICATION	71401	Supplies	08/25/2022	09/15/2022	1	79751		1,059.94
PARADIGM	KENDALL HUNT PUBLISHING COMPANY	13063491	Teacher Guides for IM Pilot	08/18/2022	09/15/2022	1	79752		435.00
PARADIGM	KENDALL HUNT PUBLISHING COMPANY	13105501	3rd Grade IM Guides	08/29/2022	09/15/2022	1	79752		174.00
KINNMICH	KINNEY, MICHAEL	090822	Football Official	09/08/2022	09/15/2022	1	79753		80.00
KINSPLUM	KINSETH PLUMBING & HEATING , INC	44653	Ice Machine repair	07/14/2022	09/15/2022	1	79754		173.00
LACEBRAN	LACEY, BRANDT	090822	Football Official	09/08/2022	09/15/2022	1	79755		80.00
LEERAND	LEE, RANDALL	083022	Volleyball Official	08/30/2022	09/15/2022	1	79756		110.00
MARCOCOPY	MARCO TECHNOLOGIES, LLC	32383535	FY22-23 Copier Lease	09/05/2022	09/15/2022	1	79757		6,115.27
MARTBROS	MARTIN BROTHERS DISTRIBUTING CO. INC	961-8068	Kindergarten snacks	08/23/2022	09/15/2022	1	79758		208.96
MEDIACOM	MCC TELEPHONY OF IOWA LLC	082622	FY22-23 monthly service	08/26/2022	09/15/2022	1	79759		438.57
MECHAIRSYS	MECHANICAL AIR SYSTEMS COMPANY	3716	cooler lining	08/30/2022	09/15/2022	1	79760		6,377.00
MEDMART	Med Mart	1000105242	Hoyer Lift- Special Education	08/24/2022	09/15/2022	1	79761		1,495.00
MEINDAVE	MEINDERS, DAVID	081922	Football Official	08/19/2022	09/15/2022	1	79762		90.00
MENARDS	MENARDS, INC	74919	Supplies	08/22/2022	09/15/2022	1	79763		415.43
MENARDS	MENARDS, INC	74920		08/22/2022	09/15/2022	1	79763		115.95
PREFURNEQU	METEOR EDUCATION, LLC	114247	High School Restroom Partitions	08/30/2022	09/15/2022	1	79764		25,123.08
MIDWTECHPR	MIDWEST TECHNOLOGY PRODUCTS	2131128-00		08/22/2022	09/15/2022	1	79765		228.00
NIACC	NORTH IOWA AREA COMMUNITY COLLEGE	6350	Transportation class	08/29/2022	09/15/2022	1	79766		100.00
NIACC	NORTH IOWA AREA COMMUNITY COLLEGE	RC-136527--2	College books	08/18/2022	09/15/2022	1	79766		125.90
ONESOUR	ONE SOURCE THE BACKGROUND CHECK COMPANY	IASB6959-20220831	Background check fee	08/31/2022	09/15/2022	1	79767		335.50
OTTEJOE	OTTEN, JOSEPH	090222	Football Official	09/02/2022	09/15/2022	1	79768		110.00
RASMCNN	RASMUSSEN, CONNIE	083022	Volleyball Official	08/30/2022	09/15/2022	1	79769		110.00
RIFTON	Rifton Equipment	T489J-1	Large Mobile Stander	08/30/2022	09/15/2022	1	79770		3,880.50
ROBEDAVE	ROBERTS, DAVE	090222	Football Official	09/02/2022	09/15/2022	1	79771		110.00
ROTHALEX	Rothman, Alexander	RNK1-02316675	lights for enclosed trailer	08/23/2022	09/15/2022	1	79772		76.95
RYANPAT	RYAN, PAT	090222	Football Official	09/02/2022	09/15/2022	1	79773		134.80
SAVVAS	SAVVAS LEARNING COMPANY LLC	7028104136	Book Order	08/20/2022	09/15/2022	1	79774		4,982.44

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Vendor ID	Vendor Name	Invoice Number	Description	Invoice Date	Check Date	Checking Account ID	Check Number	CC:	Invoice Amount
SCHOOBUS	SCHOOL BUS SALES, CO	01P28493	air brake chambers	08/25/2022	09/15/2022	1	79775		331.50
SCHOSPE	SCHOOL SPECIALTY, LLC	208130245257	furniture for classroom	08/09/2022	09/15/2022	1	79776		113.25
SCHOSPE	SCHOOL SPECIALTY, LLC	208130810880	furniture for classroom	09/01/2022	09/15/2022	1	79776		6,223.44
RADOSOLU	SELGRADE CONSTRUCTION INC	090922	Radon test service	09/09/2022	09/15/2022	1	79777		4,795.00
SIMOADRA	SIMONSON, ADRIAN	081922	Football official	08/19/2022	09/15/2022	1	79778		90.00
SITESERV	SITE SERVICES, INC	1450	Asbestos Removal	06/25/2022	09/15/2022	1	79779		4,022.00
SPORGRAP	SPORTSGRAPHICS	39509	High School Sign	08/18/2022	09/15/2022	1	79780		1,048.00
STIMCHRI	STIMSON, CHRIS	090222	Football Official	09/02/2022	09/15/2022	1	79781		110.00
SUNTCHRI	SUNTKEN, CHRISTOPHER	081922	Football Official	08/19/2022	09/15/2022	1	79782		90.00
SUNDAVI	SUNTKEN, DAVID	090622	Cross Country Official	09/06/2022	09/15/2022	1	79783		115.00
CENTPOINEN	SYMMETRY ENERGY SOLUTIONS, LLC	15005874	FY22-23 Monthly Service	09/13/2022	09/15/2022	1	79784		356.65
TERHSHEL	TERHARK, SHELLY	090622	Volleyball Official	09/06/2022	09/15/2022	1	79785		110.00
THEISARA	THEIN, SARAH	090622	Volleyball Official	09/06/2022	09/15/2022	1	79786		110.00
TOPTWEN	TOP 20 TRAINING, LLC	5257	Training seminar on 07/18/22	07/22/2022	09/15/2022	1	79787		2,882.00
HALVTRANE	TRANE US, INC	312878384	Repair of communications	08/15/2022	09/15/2022	1	79788		1,635.00
TRASHMAN	TRASH MAN, LLC, THE	723-828	FY22-23 Garbage Collection	09/01/2022	09/15/2022	1	79789		1,266.50
TRUCKCENTE	TRUCK CENTER COMPANIES EAST LLC	RA300024871:01	parts and repair for bus #10	08/30/2022	09/15/2022	1	79790		2,698.05
USCELLUL	U.S. CELLULAR	0526904380	FY22-23 Monthly Service	08/16/2022	09/15/2022	1	79791		186.35
VISACARD	VISA	100035	state fair meal expenses	08/11/2022	09/12/2022	1	1205		8.00
VISACARD	VISA	100045	state fair meal expenses	08/11/2022	09/12/2022	1	1205		5.00
VISACARD	VISA	1085233563		08/04/2022	09/12/2022	1	1205		1,815.18
VISACARD	VISA	111-6020399-8294608	Supplies for 22/23	09/19/2022	09/12/2022	1	1205		68.88
VISACARD	VISA	112-1056086-9308251		08/10/2022	09/12/2022	1	1205		351.37
VISACARD	VISA	112-1963264-8394611		08/10/2022	09/12/2022	1	1205		54.94
VISACARD	VISA	112-2449506-5039440	Marilyn Janssen supplies	08/03/2022	09/12/2022	1	1205		51.19
VISACARD	VISA	112-3495280-2890624	Shannon Wadsley Order	08/02/2022	09/12/2022	1	1205		151.68
VISACARD	VISA	112-3635088-2867440	Austin Lich Order	08/02/2022	09/12/2022	1	1205		53.72
VISACARD	VISA	112-4036139-2798624		08/10/2022	09/12/2022	1	1205		70.62
VISACARD	VISA	112-4566312-2086605	Julie Ysker Order	08/02/2022	09/12/2022	1	1205		159.71
VISACARD	VISA	112-4717000-0797820	Austin Lich Order	08/02/2022	09/12/2022	1	1205		10.99
VISACARD	VISA	112-7269095-8885838	Austin Lich Order	08/02/2022	09/12/2022	1	1205		28.79
VISACARD	VISA	112-7548728-3047451	Josh Wessels Order	08/02/2022	09/12/2022	1	1205		26.60
VISACARD	VISA	112-8848741-9954664	Josh Wessels Order	08/02/2022	09/12/2022	1	1205		117.72
VISACARD	VISA	112-8853736-1717067	Joel Bagley Order	08/02/2022	09/12/2022	1	1205		55.79
VISACARD	VISA	112-8961330-0615430	Joel Bagley Order	08/02/2022	09/12/2022	1	1205		49.92
VISACARD	VISA	112-9699058-1662665	Calculators for Special Education	08/02/2022	09/12/2022	1	1205		146.07
VISACARD	VISA	112-9836921-1360239	Austin Lich Order	08/02/2022	09/12/2022	1	1205		19.89

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VISACARD	VISA	11288537361717067	Joel Bagley Order	08/02/2022	09/12/2022	1	1205		35.96
VISACARD	VISA	113-1180347-8610617	EL room supplies for 22-23	08/17/2022	09/12/2022	1	1205		33.39
VISACARD	VISA	1130845065-0578637	EL room supplies for 22-23	08/17/2022	09/12/2022	1	1205		118.56
VISACARD	VISA	116	state fair meal expenses	08/11/2022	09/12/2022	1	1205		6.00
VISACARD	VISA	1954-4930	5 licenses to Ozaria	08/25/2022	09/12/2022	1	1205		250.00
VISACARD	VISA	1977398653	annual subscription	08/03/2022	09/12/2022	1	1205		150.00
VISACARD	VISA	3011298	state fair meal expenses	08/15/2022	09/12/2022	1	1205		18.93
VISACARD	VISA	311496113	David Butler Order	08/02/2022	09/12/2022	1	1205		74.63
VISACARD	VISA	311496124	Jen Pruisman Order	08/02/2022	09/12/2022	1	1205		108.13
VISACARD	VISA	311587447	Jen Pruisman Order	08/02/2022	09/12/2022	1	1205		29.98
VISACARD	VISA	311603048	David Butler Order	08/02/2022	09/12/2022	1	1205		42.99
VISACARD	VISA	311834240	supplies for Leah Harsma	08/09/2022	09/12/2022	1	1205		180.78
VISACARD	VISA	312009511	supplies for Leah Harsma	08/08/2022	09/12/2022	1	1205		56.98
VISACARD	VISA	3283936658	SAI Convention travel expenses	08/04/2022	09/12/2022	1	1205		94.21
VISACARD	VISA	4371874059	Decoding Dyslexia Iowa Conference	08/23/2022	09/12/2022	1	1205		800.00
VISACARD	VISA	83640ED057923	hotel stay waterloo	08/08/2022	09/12/2022	1	1205		362.36
VISACARD	VISA	84961ED036055	State fair hotel	08/08/2022	09/12/2022	1	1205		397.57
VISACARD	VISA	8544	state fair meal expenses	08/10/2022	09/12/2022	1	1205		15.66
VISACARD	VISA	92	state fair meal expenses	08/11/2022	09/12/2022	1	1205		6.00
VISACARD	VISA	9842390692		08/02/2022	09/12/2022	1	1205		116.96
VISACARD	VISA	9842390878	Wendy Meints Order	08/02/2022	09/12/2022	1	1205		139.43
VISACARD	VISA	9842391130		08/02/2022	09/12/2022	1	1205		119.73
VISACARD	VISA	9842391288	John Sifert Order	08/02/2022	09/12/2022	1	1205		136.80
VISACARD	VISA	9842391394	Michael Stittsworth Order	08/02/2022	09/12/2022	1	1205		132.71
VISACARD	VISA	9842391906	Leo Livingston Order	08/02/2022	09/12/2022	1	1205		68.25
VISACARD	VISA	9842438127	Marilyn Janssen supplies	08/03/2022	09/12/2022	1	1205		125.22
VISACARD	VISA	9842549912	preschool supplies	08/08/2022	09/12/2022	1	1205		133.02
VISACARD	VISA	9842588114	Marilyn Janssen supplies	08/09/2022	09/12/2022	1	1205		10.58
VISACARD	VISA	9842588563	Office Chair	08/09/2022	09/12/2022	1	1205		412.74
VISACARD	VISA	9842627103	HS Nurse office chair	08/10/2022	09/12/2022	1	1205		412.74
VISACARD	VISA	9842628714		08/10/2022	09/12/2022	1	1205		993.67
VISACARD	VISA	9842631058	office supplies	08/10/2022	09/12/2022	1	1205		851.16
VISACARD	VISA	9842820621	Ene Duran - library	08/16/2022	09/12/2022	1	1205		11.49
VISACARD	VISA	9842829256	Ene Duran - library	08/16/2022	09/12/2022	1	1205		104.99
VISACARD	VISA	Caseys	state fair meal expenses	08/10/2022	09/12/2022	1	1205		20.25
VISACARD	VISA	FY22-311114	Signup Genius Yearly Subscription	08/12/2022	09/12/2022	1	1205		269.89
VISACARD	VISA	INV161784313	Zoom subscription	08/12/2022	09/12/2022	1	1205		8,300.00

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VISACARD	VISA	Kwikstar	state fair meal expenses	08/08/2022	09/12/2022	1	1205		7.70
VISACARD	VISA	MLJMX5F68B	Tammy Swenka Math Application	08/10/2022	09/12/2022	1	1205		19.99
VISACARD	VISA	Refund8294608	Supplies for 22/23	08/24/2022	09/12/2022	1	1205		(29.80)
VISACARD	VISA	State Fair Admission	state fair meal expenses	08/09/2022	09/12/2022	1	1205		38.00
VISACARD	VISA	TFD48886	Diena Mennenga Order	08/02/2022	09/12/2022	1	1205		149.60
VISUEDGE	VISUAL EDGE IT, INC	23AR1065721	IT services	08/28/2022	09/15/2022	1	79792		7,400.00
WELBLUECRO	WELLMARK BLUE CROSS-BLUE SHIELD OF IA	IPPCP298VQ	Health and Dental Premiums	08/25/2022	08/25/2022	1	1188		10,160.63
WILVMACGIL	WILLIAM V. MACGILL & CO.	IN0805726	Supplies for school year	08/18/2022	09/15/2022	1	79793		1,123.28
WRICOTREA	WRIGHT COUNTY TREASURER	13494	Property Tax, Main St Rental	08/31/2022	09/15/2022	1	79794		1,450.00
WRIGFARM	WRIGHT FARM SERVICES	432468	Tires	07/19/2022	09/15/2022	1	79795		1,857.80
WRIGFARM	WRIGHT FARM SERVICES	432470	Tires	07/19/2022	09/15/2022	1	79795		1,686.00

Report Total: 524,687.47